



2430 Dyess Ave.  
Rapid City, SD 57701

Voice: 605-341-1158  
Fax: 605-341-4351

# INVOICE

Invoice Number: B-12750  
Invoice Date: Mar 1, 2012  
Discount Date: Mar 11, 2012  
Discount Amount:  
Page: 1

EXHIBIT 3  
Dave Mallams  
C. HARKINS 7-11-13

Bill To:	
Brandom Holdings, LLC Brandom Cabinets 404 Hawkins Hillsboro, TX 76645 USA	

Ship To:	
Brandom Cabinets 404 Hawkins Hillsboro, TX 76645 USA	

Customer ID		Payment Terms		
Brandom Cabinets		Net 10 Days		
Sales Rep Name	Shipping Method	Ship Date	Due Date	
David W. Mallams	Best Way	3/1/12	3/11/12	
Quantity	U/M	Description	Unit Price	Amount
59	<Each>	14662 2.25 X 8.625-DR BACK	0.350	20.65
2,267	<Each>	14663 2.25 X 11.625-DR BACK	0.480	1,088.16
362	<Each>	14664 2.25 X 14.625-DR BACK	0.590	213.58
343	<Each>	14665 2.25 X 17.625-DR BACK	0.710	243.53
52	<Each>	14667 2.25 X 26.625-DR BACK	1.050	54.60
6,531	<Each>	14669 3.75 X 5.625-DR BACK	0.390	2,547.09
894	<Each>	14670 3.75 X 10.125-DR BACK	0.680	607.92
930	<Each>	14671 3.75 X 13.125-DR BACK	0.870	809.10
500	<Each>	14672 3.75 X 16.125-DR BACK	1.060	530.00
981	<Each>	14673 3.75 X 19.125-DR BACK	1.260	1,236.06
658	<Each>	14675 3.75 X 26.625-DR BACK	1.740	1,144.92
343	<Each>	14676 3.75 X 29.625-DR BACK	1.940	665.42
1,183	<Each>	14677 5.25 X 5.625-DR BACK	0.540	638.82
1,001	<Each>	14700 7.25 X 17.5 DR SIDE	1.700	1,701.70
1,658	<Each>	14701 3.75 X 17.75-DR SIDE	1.250	2,072.50
285	<Each>	14705 3.75 X 14.5-DR SIDE	1.040	296.40
1,624	<Each>	14707 2.25 X 14.5-DR SIDE	0.640	1,039.36
1	<Each>	14715 2.25 X 20.75-DR SIDE	1.020	1.02
330	<Each>	14719 7.25 X 17.75-DR SIDE	2.400	792.00
512	<Each>	14726 3.75 X 8.5 -DR SIDE	0.600	307.20
539	<Each>	14727 2.25 X 11.75 -DR SIDE LT	0.510	274.89
746	<Each>	14737 5.25 X 8.625-DR BACK	0.810	604.26

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	Continued

Claims or discrepancies must be filed within 30 days of invoice date. Unpaid invoices over 30 days are subject to finance charge of 1 3/4% per month, 21% per year.

EXHIBIT



# BLACK HILLS MOLDING, INC

2430 Dyess Ave.  
Rapid City, SD 57701

Voice: 605-341-1158  
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# INVOICE

Invoice Number: B-12750  
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Page: 2

Bill To:	
Brandom Holdings, LLC Brandom Cabinets 404 Hawkins Hillsboro, TX 76645 USA	

Ship to:	
Brandom Cabinets 404 Hawkins Hillsboro, TX 76645 USA	

Customer ID	Customer PO#		Payment Terms	
Brandom Cabinets	Brandom Inventory	Net 10 Days		
Sales Rep Name	Shipping Method	Ship Date	Due Date	
Quantity	U/M	Description	Unit Price	Amount
1,316	<Each>	14738 5.25 X 11.625-DR BACK	1.080	1,421.28
1,284	<Each>	14739 5.25 X 14.625-DR BACK	1.350	1,733.40
2,119	<Each>	14742 3.75 X 8.625-DR BACK	0.590	1,250.21
772	<Each>	14744 3.75 X 14.625-DR BACK	0.960	741.12
4,959	<Each>	14747 3.75 X 9.875-DR BACK	0.660	3,272.94
1,125	<Each>	14748 2.25 X 14.375-DR BACK	0.590	663.75
4,129	<Each>	14749 3.75 X 5.375-DR BACK	0.360	1,486.44
4,059	<Each>	14751 3.75 X 11.375-DR BACK	0.760	3,084.84
2,858	<Each>	14753 3.75 X 14.375-DR BACK	0.950	2,715.10
673	<Each>	14755 3.75 X 17.375-DR BACK	1.150	773.95
1,300	<Each>	14757 3.75 X 20.375-DR BACK	1.340	1,742.00
527	<Each>	14759 5.25 X 8.375-DR BACK	0.790	416.33
1,366	<Each>	14760 5.25 X 11.375-DR BACK	1.050	1,434.30
427	<Each>	14761 5.25 X 14.375-DR BACK	1.320	563.64
738	<Each>	14762 5.25 X 17.375-DR BACK	1.590	1,173.42
2	<Each>	14763 5.25 X 20.375-DR BACK	1.860	3.72
→ 2,879	<Each>	14765 2.25 X 11.375-DR BACK	0.460	1,324.34
292	<Each>	14766 4.25 X 5.125-DR BACK	0.400	116.80
650	<Each>	14767 3.75 X 26.375-DR BACK	1.730	1,124.50
279	<Each>	14771 2.25 X 32.375-DR BACK	1.400	390.60
133	<Each>	14773 2.25 X 17.375-DR BACK	0.700	93.10
34	<Each>	14774 2.25 X 26.375-DR BACK	1.040	35.36

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>

Claims or discrepancies must be filed within 30 days of invoice date. Unpaid invoices over 30 days are subject to finance charge of 1 3/4% per month, 21% per year.

BRANDOM000090



2430 Dyess Ave.  
Rapid City, SD 57701

Voice: 605-341-1158  
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# INVOICE

Invoice Number: B-12750  
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Page: 3

Bill To:	
Brandom Holdings, LLC Brandom Cabinets 404 Hawkins Hillsboro, TX 76645 USA	

Ship To:	
Brandom Cabinets 404 Hawkins Hillsboro, TX 76645 USA	

Customer ID	Customer PO	Payment Terms		
Brandom Cabinets	Brandom Inventory	Net 10 Days		
Sales Rep Name		Shipping Method	Ship Date	Due Date
David W. Mallams		Best Way	3/1/12	3/11/12
Quantity	U/M	Description	Unit Price	Amount
286	<Each>	14775 2.25 X 8.375-DR BACK	0.340	97.24
759	<Each>	14776 5.25 X 5.375-DR BACK	0.510	387.09
814	<Each>	14781 3.75 X 6.875-ROS BACK	0.460	374.44
354	<Each>	14782 3.75 X 9.875-ROS BACK	0.660	233.64
389	<Each>	14783 3.75 X 12.875-ROS BACK	0.860	334.54
1,656	<Each>	14784 3.75 X 15.875-ROS BACK	1.050	1,738.80
559	<Each>	14785 3.75 X 18.875-ROS BACK	1.250	698.75
150	<Each>	14787 3.75 X 24.875-ROS BACK	1.630	244.50
640	<Each>	14793 2.25 X 20.5-DR SIDE	0.890	569.60
266	<Each>	14797 5.25 X 14.5-DR SIDE	1.440	383.04
585	<Each>	14798 3.75 X 14.5-DR SIDE	1.030	602.55
592	<Each>	14744/2010 4.016 X 14.606	0.960	568.32
236	<Each>	14694/2030 4.016 X 23.606	1.560	368.16
46	<Each>	14675/2040 4.016 X 26.606	1.740	80.04
404	<Each>	14789/2045 4.016 X 31.5	2.020	816.08
156	<Each>	44681/2065 7.992 X 14.646	1.850	288.60
132	<Each>	44837/2067 7.992 X 23.606	2.940	388.08
125	<Each>	44836/2069 7.992 X 29.606	3.720	465.00
173	<Each>	44831/2072 7.992 X 32.606	4.500	778.50
50	<Each>	214747 3.75 X 9.5 -DR BACK	0.640	32.00
50	<Each>	214751 3.75 X 11 -DR BACK	0.740	37.00
420	<Each>	214757 3.75 X 20 -DR BACK	1.310	550.20

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>

Claims or discrepancies must be filed within 30 days of invoice date. Unpaid invoices over 30 days are subject to finance charge of 1 3/4% per month, 21% per year.

BRANDOM000091



# BLACK HILLS MOLDING, INC

2430 Dyess Ave.  
Rapid City, SD 57701

Voice: 605-341-1158  
Fax: 605-341-4351

# INVOICE

Invoice Number: B-12750  
Invoice Date: Mar 1, 2012  
Discount Date: Mar 11, 2012  
Discount Amount:  
Page: 4

Bill To:	
Brandom Holdings, LLC Brandom Cabinets 404 Hawkins Hillsboro, TX 76645 USA	

Ship To:	
Brandom Cabinets 404 Hawkins Hillsboro, TX 76645 USA	

Customer ID		Payment Terms		
Brandom Cabinets		Net 10 Days		
Sales Rep Name	Shipping Method	Ship Date	Due Date	
David W. Mallams	Best Way	3/1/12	3/11/12	
Quantity	U/M	Description	Unit Price	Amount
753	<Each>	14700/2210 7.913 X 17.520	1.700	1,280.10
474	<Each>	14790/2215 7.913 X 20.512	2.770	1,312.98
171	<Each>	225RL 2.25 X 48"	2.170	371.07
306	<Each>	244840 7.25 X 20 -DR BACK	2.520	771.12
1,216	<Each>	44680 7.25 X 11.625-DR BACK	1.850	2,249.60
988	<Each>	44681 7.25 X 14.625-DR BACK	1.850	1,827.80
675	<Each>	44683 7.25 X 17.625-DR BACK	2.230	1,505.25
150	<Each>	44830 7.25 X 32-DR BACK	4.410	661.50
199	<Each>	44831 7.25 X 32.625-DR BACK	4.500	895.50
901	<Each>	44834 7.25 X 26.625-DR BACK	3.350	3,018.35
370	<Each>	44836 7.25 X 29.625-DR BACK	3.720	1,376.40
185	<Each>	44837 7.25 X 23.375-DR BACK	2.940	543.90
319	<Each>	44839 7.25 X 23.625-DR BACK	2.970	947.43
73	<Each>	44840 7.25 X 20.375-DR BACK	2.570	187.61
572	<Each>	44842 7.25 X 17.375-DR BACK	2.190	1,252.68
252	<Each>	44845 7.25 X 14.375-DR BACK	1.820	458.64
126	<Each>	44846 7.25 X 14-DR BACK	1.780	224.28
800	<Each>	44847 7.25 X 11.375-DR BACK	1.450	1,160.00
647	<Each>	014732 Lineal Draw Side 5/8 x 7-1/4 x 48"	6.680	4,321.96
4	<Each>	44838/8010.5 8 X 10.5	1.060	4.24
157	<Each>	44681/8016.5 8 X 16.5	1.850	290.45

Subtotal	77,147.35
Sales Tax	
Total Invoice Amount	77,147.35
Payment/Credit Applied	
<b>TOTAL</b>	<b>77,147.35</b>

Claims or discrepancies must be filed within 30 days of invoice date. Unpaid invoices over 30 days are subject to finance charge of 1 3/4% per month, 21% per year.

BRANDOM000092